

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT -Payment of Departmental Vodafone cell phone Bills during the period from 25.10.2011 to 24.11.2011(for the month of - **Oct . Nov 2011**) for **Rs.5739/- (Five thousand seven hundred and thirty nine only)** Sanctioned - Orders - Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O. Rt.No. 525
Dt.04.12..2011.

following: Read _____ the

1. G.O. Rt. No.291, IT&C Dept., dt.27.9.2007.
2. From Vodafone, Hyderabad, Bills, dated 25.12.2011. .

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O R D E R: -

Sanction is hereby accorded for incurring an expenditure of **Rs. 5739/-** (Rupees Five thousand seven hundred and thirty nine only) towards the monthly cell phone charges on Departmental Cellphones for the following Cellphone Nos. and amount sanctioned against the Nos. detailed below, being used by the Officers of the Department for the period from **25.10-2011 to 24-11-2011**.

Sl. No .	Designatio n of the Officer	Cell Ph. No.	To be paid by Govt.
1	SO-AH-II	9703216 988	568.71
2	SO-Fish-II	9703216 989	552.28
3	SO-AH-III	9703216 990	147.37
4	PS to Spl. C.S	9703216 991	156.30
5	SO- AH-I	9703216 992	369.73
6	AS-(AH)	9703216 993	166.12
7	OP	9703216 994	86.86
8	SO-Dy-II	9703216 995	165.46
9	SO-FISH-I	9703216 996	524.32
10	SO-OP	9703216 997	82.01
11	Legal Advisor	9703216 998	247.12
12	Asst. Secy. (Vig)	9703216 999	525.08
13	Addl. Secy.	9703217 000	772.99
14	Dairy -1	9703216 946	343.15
15	A.S. (OP)	9703216 950	406.06
16	S.O. (Vigilience).	9703216 959	625.00
	Total		5738.56

2. The sanctioned in shall be following Head Secretariat - MH-090 - 19 - AH DD & F - Office Utility
3. The AH claims requested shall

amount para (1) above debited to the of Account :- "3451-Economic Services Secretariat - SH-Department - 130 Expenses - 131 - payments".

DD & F (OP) Department is draw the above

amount sanctioned in para (1) above and same may be credited to the Bank
Account No.37283029, Vodafone, CITI Bank, Queen' Plaza, S.P. Road, Secunderabad; MICR Code No.500037001 of "VODAFONE, Hyderabad.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION
OFFICER_